

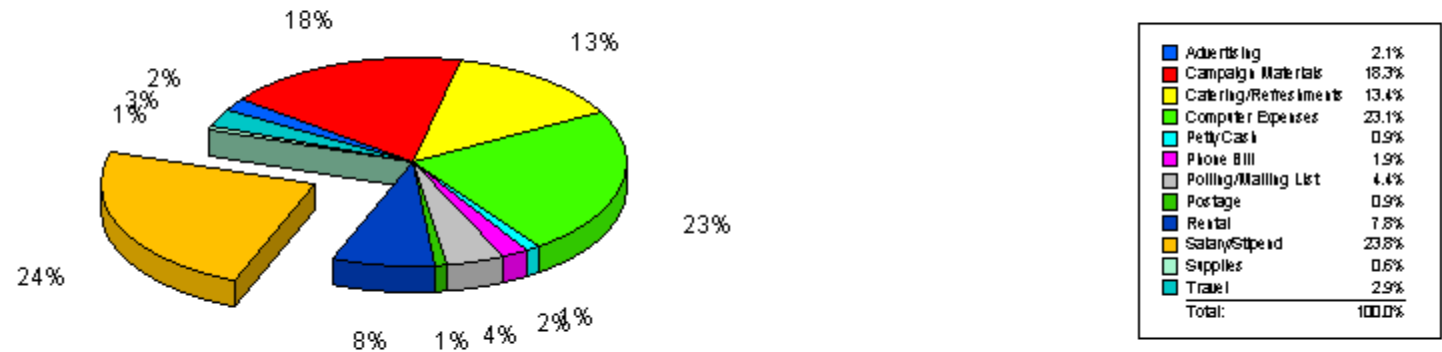
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Harry Tommy Thomas Jr. Ward 5 Comm.

	Amount Spent
Advertising	\$360.00
Campaign Materials	\$3,163.20
Catering/Refreshments	\$2,314.42
Computer Expenses	\$4,000.00
Petty Cash	\$150.00
Phone Bill	\$335.93
Polling/Mailing List	\$769.30
Postage	\$156.23
Rental	\$1,350.00
Salary/Stipend	\$4,120.00
Supplies	\$100.00
Travel	\$500.00
Total	\$17,319.08

Harry Tommy Thomas Jr. Ward 5 Comm.



Note: This graph is a detail of expenditures reported by Harry Tommy Thomas Jr. Ward 5 Comm..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Advertising		
Capitol City News	\$360.00	07/03/2006
Subtotal	\$360.00	
Percentage of Total Expenditure	2.08%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Frazier, Adrian	\$1,200.00	06/14/2006
Thomas, Harry	\$1,000.00	06/30/2006
Frazier, Adrian	\$700.00	07/06/2006
Stewart, Mike	\$175.00	07/24/2006
Kinkos	\$88.20	06/24/2006
Subtotal	\$3,163.20	
Percentage of Total Expenditure	18.26%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
DC Cash & Carry	\$668.59	07/04/2006
Johnkins, Cedrick	\$400.00	07/04/2006
FBGC/Maurice Donnelly Funeral	\$300.00	07/18/2006
Newton Market	\$236.93	07/04/2006
Newton Market	\$235.00	07/28/2006
Johnnie Walker	\$175.48	06/15/2006
Barnes, Marjorie	\$100.00	08/02/2006
Lightfoot, Louis	\$100.00	08/02/2006
Brown, Theo	\$53.54	07/29/2006
Brown, Theo	\$44.88	06/15/2006
Subtotal	\$2,314.42	
Percentage of Total Expenditure	13.36%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Discover Card	\$4,000.00	06/26/2006
Subtotal	\$4,000.00	
Percentage of Total Expenditure	23.10%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Petty Cash		
Smith, Monique	\$150.00	06/14/2006
Subtotal	\$150.00	
Percentage of Total Expenditure	0.87%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Phone Bill		
Nextel Sprint	\$335.93	07/07/2006
Subtotal	\$335.93	
Percentage of Total Expenditure	1.94%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Pringle, Andrea	\$669.30	07/21/2006
Ward 5 Democrats	\$100.00	07/22/2006
Subtotal	\$769.30	
Percentage of Total Expenditure	4.44%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Postage		
Postmaster, US	\$156.23	08/09/2006
Subtotal	\$156.23	
Percentage of Total Expenditure	0.90%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Rental		
Purvin	\$1,200.00	07/21/2006
Lenzy, Charles	\$150.00	06/30/2006
Subtotal	\$1,350.00	
Percentage of Total Expenditure	7.79%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Abdullah, Abdul-Raheem	\$1,000.00	06/15/2006
Abdullah, Abdul-Raheem	\$500.00	07/21/2006
Canaday, Jeff	\$500.00	06/19/2006
Smith, Monique	\$500.00	06/12/2006
Smith, Monique	\$300.00	07/21/2006
Smith, Monique	\$300.00	08/09/2006
Midgette, Lillie	\$220.00	07/24/2006
Barnes, Marjorie	\$200.00	06/15/2006
Webb, V. Spider	\$200.00	07/29/2006
Barnes, Marjorie	\$100.00	07/21/2006
Canaday, Jeff	\$100.00	07/21/2006
Rogers, Floyd	\$100.00	07/21/2006
Thomas, Timothy	\$100.00	06/23/2006
Subtotal	\$4,120.00	
Percentage of Total Expenditure	23.79%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
Supplies		
Lenzy, Charles	\$100.00	07/26/2006
Subtotal	\$100.00	
Percentage of Total Expenditure	0.58%	

Harry Tommy Thomas Jr. Ward 5 Comm.

Payee Name	Amount	Date of Expenditure
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Travel

Winner International	\$500.00	06/11/2006
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Subtotal \$500.00

Percentage of Total Expenditure 2.89%

Total : \$17,319.08